

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of refilling of certain HP Laser jet Toner (Cartridges) for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 197

Dated:11-02-2010.

Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW.Admn.I.TFR) Dept.
dt. 21.10.2000.
2. Govt.e.Lr.No.22462/AGC/OP/2005-3,dt.10.03.05 of
Agri. & Coop. Deptt.
3. Bill received from Yaamini Computers, Hyd., No. 304,
dated: 20-01-2010.
4. Bill received from Yaamini Computers, Hyd., No. 315,
dated: 30-01-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.7,850/- (Rupees Seven thousand eight hundred and fifty only) to M/s.Yaamini Computers, Hyderabad (who has quoted lowest quotation) towards cost of refilling of (6) six number of Cartridges (i.e., 5 Numbers of 12A and 01 number of Numbers of 7115A, along with drum change charges, PCR, blade change charges to the Printers for the use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Services – 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a Cheque for an amount Rs.7,850/- in favour of M/s. Yaamini Computers, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Yaamini Computers, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.